



A Teledyne Technologies Company

MOBILE, ALABAMA

INVOICE

REMIT TO:
P.O. BOX 360 - 576M
PITTSBURGH, PA. 15251

DUST CODE	CUSTOMER ORDER NUMBER	TERMS	INVOICE DATE	INVOICE NO.
76550	BNA12649PF	NET 120	11/12/2002	363888

SOLD TO

STEVENS AVIATION, INC
GREENVILLE-SPARTANBURG AIRPORT
P.O. BOX 12349
GREENVILLE, SC 29612-0349

SHIPPED TO

FUEL INJECTION DEPOSIT BILLING
REFERENCE INFORMATION BELOW
FOR IDENTIFICATION OF
SHIPMENT

WIRE TRANSFER:

MELLON BANK
ACCOUNT NUMBER: 034-0582
ABA NUMBER: 043000261

PART NUMBER	PART NAME	CUSTOMER'S PART NUMBER	SHIPPER NO.	SHIPMENT DATE	QUANTITY SHIPPED	DISCOUNT	LIST PRICE EA.	NET EXTENSION
649368-25A1R	PUMP FUEL	649368-25A1	P27852	11/12/2002	1	0	\$700.00	\$700.00
MISCELLANEOUS CHARGES					MISCELLANEOUS CHARGES		TOTAL ADDED CHGS.	
0					0		\$0.00	

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED.
NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

PRICES ARE SUBJECT TO CHANGE WITHOUT
NOTICE.
PRICES HEREIN ARE SELLER'S PRICES IN
EFFECT AT THE TIME OF SHIPMENT.

PLEASE PAY THIS AMOUNT ---> \$700.00

FORM NO. P-SVC2-A Rev. 11/93

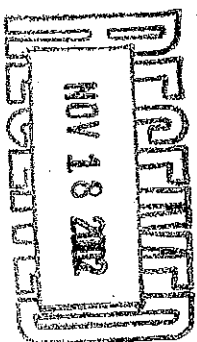
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Shipper Carrier

Tracking No.

P27852 AIRBORNE EXPRESS 52400141861

[Ship Info](#)





CONTINENTAL MOTORS
A Teledyne Technologies Company

MOBILE, ALABAMA

INVOICE

REMIT TO:
P.O. BOX 360 - 576M
PITTSBURGH, PA. 15251

STEVENS AVIATION, INC
GREENVILLE-SPARTANBURG AIRPORT
P.O. BOX 12349
GREENVILLE, SC 29612-0349

STEVENS AVIATION INC.
NASHVILLE INT'L AIRPORT
707 HANGAR LANE
WAYNE ROARK

WIRE TRANSFER:
MELLON BANK
ACCOUNT NUMBER: 034-0682
ABA NUMBER: 043000261

SOLD TO

SHIPPED TO

CUST. CODE	CUSTOMER ORDER NUMBER	TERMS	INVOICE DATE	INVOICE NO.
76550	BN12349P	NET 30 DAY	11/12/2002	363887

PART NUMBER	PART NAME	CUSTOMER'S PART NUMBER	SHIPPER NO.	SHIPMENT DATE	QUANTITY SHIPPED	DISCOUNT	LIST PRICE EA.	NET EXTENSION
633958-5	SEAL-COMP	633958-5	P27852	11/12/2002	10	50	\$0.76	\$3.80
646942	GSKT MAKER	646942	P27852	11/12/2002	3	25	\$21.99	\$49.48
649368-25A1R	PUMP FUEL	649368-25A1	P27852	11/12/2002	1	40	\$732.52	\$439.52
653747	GSKT-FPUMP	653747	P27852	11/12/2002	1	50	\$1.37	\$0.69
MISCELLANEOUS CHARGES		MISCELLANEOUS CHARGES		MISCELLANEOUS CHARGES		TOTAL ADDED CHGS.		\$11.98
PNEXT 11.98				0				

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PLEASE PAY THIS
AMOUNT ----> \$505.47

FORM NO. P-SVC2-A Rev. 11/93

Print Next

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